

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 6556 SALESMAN #

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN

3050 K ST NW, SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

ORDER # CONTRACT # 6375011 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED A EST#2051 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT15/12 15.33

REP: TO JENNIE

FR JULIE

OKD M1-3

TTL5 RTS

PLS CFM, THX 10/15

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

ACCOUNTING

1010 WISCONSIN AVENUE NW

SUITE 800

WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
15	S		900P-1000P	30		\$9,250.00	10/16	10/16	0		TUE	0

AGENCY ADVERTISER CODE =

AGENCY EST# = 2051

AGENCY PRODUCT CODE =

PROGRAM : DANCING RESULTS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#20	MISSED: SUN/1130P-1200M				OCT21		30S	\$1,250.00	(OCT15/12)	
			OFFER: SAT/1130P-1205A				OCT20		30S	\$1,250.00	PLS ADVISE.	
			CMT: RATE USED WAS FOR LN AFTER FOOTBALL - MG IN THIS PROGRAM.									
M3	OK'D	BUY#15	MISSED: TUE/900P-1000P				OCT16		30S	\$9,250.00	(OCT15/12)	
			OFFER: TUE/800P-900P				OCT16		30S	\$9,250.00	PLS ADVISE.	
			CMT: CORRECTED TIME PERIOD FOR DANCING.									

OCT/12 115225.00

CONTRACT TOTAL 115225.00

TOTAL SPOTS 67

MARKET TOTALS \$281,036	WFTV 41%	WKMG 21%	WESH 19%	WOFL 16%	WKCF 1%	WRBW 2%	CABL 0%
	WOPX 0%	WRDQ 0%	EFTV 0%				

SHARES ESTIMATED**

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE